Work Orde										Page 1		
Item ID: D206-642-512 Revision ID: Item Name: Float Skidtube RH			Accept				Setup					
Start Date: Required Date: Reference:	6/10/2010 6/25/2010	Start Qty: 1.00 Req'd Qty: 1.00	1188181 118		Cust Item I Customer:	D:	; ; ;		:	Stop		
	Process Plan	n:	Date:	Tooling: SPC (Y/N):	Ī	ate:]	Run	Start Stop		
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Part No		PAR #:								
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NOTE: Date & initial all entries

Work Order ID 59778

Friday, June 11, 2010 11:40:26 AM



Page 2

Item ID: **Revision ID:**

Start Date:

D206-642-512

Accept

Setup Start

Stop

Item Name:

Required Date: 6/25/2010

Float Skidtube RH

6/10/2010

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference: Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Run Start

Reject

Qty

QC:

Date:_____

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Stop

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Sequence ID/ Work Center ID

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Packaging

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Operation

Description

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Identify and pack for shipping as per PPP D206-642-512

Location:

Memo

Tool ID

Accept

Qty

Number

Reject

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

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MF 10-7-8

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Resolution:			Disposition: QA: N/C Closed: Date:								
NCR:		•	WORK ORDI	ER NON-CONFORMA	NCE (NCR)						
DATE	STEP	Description of NC		ction B Verificat			Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section (Chief Eng	QC Inspector		
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NOTE: Date & initial all entries

Picklist Print Friday, June 11, 2010 11:40:31 AM Work Order ID: 59778 Page 1 Parent Item: D206-642-512 Parent Item Name: Float Skidtube RH Comments: IPP Rev:B \square 05.09.23 \square Revised per D206-642 Rev. J \square KJ/JLM \square Start Date: 6/10/2010 Required Date: 6/25/2010 IPP Rev:C 07-02-23 As per IIN D206-642 Rev K Start Qty: 1.00 IPP rev D 07.06.06 Required Qty: 1.00 added K642-512 IPP Rev:E 07-12-05 EC ECN 1080p Rev L DD verified by: D206-642-541 Manufactured No 120 Each 1.0000 Replacement Skidtube Location Loc Oty Loc Code FG073 K642-512 34772 Manufactured No 120 Each 0.0000 saddle kit 642-512

Dart Ae	rospace Lt	t d								· · ·
W/O:		- 1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	WORK ORDER CHANGES							
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DATE	STEP	Section A	Initial Chief Eng	Action Descripti Chief Eng	on	Sign & Date		ion C	Chief Eng	QC Inspect
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NOTE: Date & initial all entries

Work Order ID 59778 Friday, June 11, 2010 11:40:26 AM											Page			
Item ID: Revision ID: Item Name:	D206-642-5			Accept					Setup	Start				
Start Date: Required Date: Reference:	6/10/2010	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item Customer:		:			Stop				
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